INVOICE

Ap 1009 For Release 2001/03/04 CIA-RDP81B00878R00090009003

3685 BROADWAY - BUFFALO 25, NEW YORK

CREDIT MEMO NO. 1405.

MANUFACTURING

SALES

ENGINEERING

CHARGE

CONTRACT

FOIAb3a

SHIP TO DATE 8/13/58

FOIAb3a

CDEDIT NEWO

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT		DATE SHIPPED		SHIPPED VIA		TERMS
		217							
ITEM				QUANTITY ORDERED SHIPPED B. O.		LIST GROSS		NET TOTAL	
TO CANEL TOOL KIT RETURNED TO FIREWEL COMPANY, BILLED ON INV. NO. 22084.								138.54	
	FOIAb3bFO	10/13/	8						138.54CR.
FOIAb3b	Conta	De .	the credit	Men	w to	her	from Cr	, 56 Jun	with 158.92
•		In	w# 3609	for			Ee .	FOLAR	
					FOIA			FOIAb3	a

represents that with respect to the production of the articles and/or the mance of the service covered by this invoice it has beautiful and the production of the articles and/or the mance of the service covered by this invoice it has beautiful and the production of the articles and/or the production of the articles and/or the mance of the service covered by this invoice it has beautiful and the production of the articles and/or the articles and/or the production of the articles and/or the production of the articles and articles and articles and articles are articles are articles and articles are articless and articless are articless are articless and articless are a